

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-12903-PMM**

GRETCHEN M. TILLITT  
1844 W. NORTH ST.  
BETHLEHEM PA 18018-3311

Petition Filed Date: 04/25/2017  
341 Hearing Date: 06/27/2017  
Confirmation Date: 10/19/2017

Case Status: Completed on 3/23/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$200.00		02/14/2020	\$200.00		03/10/2020	\$200.00	
04/06/2020	\$200.00		05/13/2020	\$200.00		06/15/2020	\$200.00	
07/13/2020	\$200.00		08/12/2020	\$200.00		09/15/2020	\$200.00	
10/05/2020	\$200.00		11/17/2020	\$200.00		12/08/2020	\$200.00	
01/05/2021	\$200.00		02/09/2021	\$200.00		03/09/2021	\$200.00	
03/23/2021	\$200.00							
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,600.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,589.31	\$6.21	\$3,583.10
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$2,205.44	\$2,205.44	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$4,037.62	\$6.98	\$4,030.64
8	KEYBANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$348.53	\$0.60	\$347.93
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$3,984.81	\$6.89	\$3,977.92
2	SELECT PORTFOLIO SERVICING INC »» 002	Mortgage Arrears	\$1,898.93	\$1,898.93	\$0.00
5	US BANK NA »» 005	Unsecured Creditors	\$2,831.61	\$4.90	\$2,826.71
1	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$4,749.30	\$8.21	\$4,741.09
9	KEVIN K KERCHER ESQ »» 009	Attorney Fees	\$4,637.64	\$4,637.64	\$0.00

**Chapter 13 Case No. 17-12903-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,600.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$8,775.80	Arrearages:	\$0.00
Paid to Trustee:	\$824.20	Total Plan Base:	\$9,600.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).